

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/DSCC IE
Product	Issue
Estimate Number	5103

Invoice #	907915-1
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/31/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	907915
Alt Order #	25251785
Deal #	
Order Flight	07/26/16 - 08/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	M-F 9a-10a	9a-10a								
					07/25/16 to 07/31/16	8x	-TWTF--				
	WTHI			Tu	07/26/16	:30	9:23 AM	DSCCINT1601H	\$100.00		6
	WTHI			Tu	07/26/16	:30	9:58 AM	DSCCINT1601H	\$100.00		1
	WTHI			W	07/27/16	:30	9:24 AM	DSCCINT1601H	\$100.00		5
	WTHI			W	07/27/16	:30	9:47 AM	DSCCINT1601H	\$100.00		2
	WTHI			Th	07/28/16	:30	9:29 AM	DSCCINT1601H	\$100.00		7
	WTHI			Th	07/28/16	:30	9:56 AM	DSCCINT1601H	\$100.00		3
	WTHI			F	07/29/16	:30	9:49 AM	DSCCINT1601H	\$100.00		8
	WTHI			F	07/29/16	:30	9:58 AM	DSCCINT1601H	\$100.00		4
2	WTHI	CBS This Morning	7a-9a								
					07/25/16 to 07/31/16	10x	-TWTF--				
	WTHI			Tu	07/26/16	:30	7:27 AM	DSCCINT1601H	\$200.00		9
	WTHI			W	07/27/16	:30	7:29 AM	DSCCINT1601H	\$200.00		4
	WTHI			W	07/27/16	:30	8:22 AM	DSCCINT1601H	\$200.00		10
	WTHI			W	07/27/16	:30	8:51 AM	DSCCINT1601H	\$200.00		3
	WTHI			Th	07/28/16	:30	7:43 AM	DSCCINT1601H	\$200.00		5
	WTHI			Th	07/28/16	:30	8:22 AM	DSCCINT1601H	\$200.00		6
	WTHI			Th	07/28/16	:30	8:52 AM	DSCCINT1601H	\$200.00		1
	WTHI			F	07/29/16	:30	7:27 AM	DSCCINT1601H	\$200.00		7
	WTHI			F	07/29/16	:30	8:29 AM	DSCCINT1601H	\$200.00		2
	WTHI			F	07/29/16	:30	8:48 AM	DSCCINT1601H	\$200.00		8
3	WTHI	Late Fringe Sa	1130p-2a								
					07/25/16 to 07/31/16	2x	-----S-				
	WTHI			Sa	07/30/16	:30	12:56 AM	DSCCINT1601H	\$40.00		1
	WTHI			Sa	07/30/16	:30	1:29 AM	DSCCINT1601H	\$40.00		2
4	WTHI	Daytime Afternoon Rotator	1230p-3p								
					07/25/16 to 07/31/16	5x	-TWTF--				
	WTHI			Tu	07/26/16	:30	12:58 PM	DSCCINT1601H	\$240.00		5
	WTHI			Tu	07/26/16	:30	1:29 PM	DSCCINT1601H	\$240.00		1
	WTHI			W	07/27/16	:30	1:29 PM	DSCCINT1601H	\$240.00		2

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USA

INVOICE

DUPLICATE

Advertiser	POL/DSCC IE	Invoice #	907915-1
Product	Issue	Invoice Date	07/31/16
Estimate Number	5103	Invoice Month	July 2016
		Invoice Period	06/27/16 - 07/31/16
Property	WTHI	Order #	907915
Account Executive	Katz Washington	Alt Order #	25251785
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	07/26/16 - 08/08/16
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN3307/TO232
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTHI	Daytime Afternoon Rotator	1230p-3p								
	WTHI			Th	07/28/16	:30	1:59 PM	DSCCINT1601H	\$240.00		3
	WTHI			F	07/29/16	:30	12:55 PM	DSCCINT1601H	\$240.00		4
5	WTHI	M-F 530p-6p	530p-6p								
				07/25/16 to 07/31/16		6x	-TWTF--				
	WTHI			Tu	07/26/16	:30	5:41 PM	DSCCINT1601H	\$260.00		1
	WTHI			Tu	07/26/16	:30	5:56 PM	DSCCINT1601H	\$260.00		6
	WTHI			W	07/27/16	:30	5:51 PM	DSCCINT1601H	\$260.00		2
	WTHI			Th	07/28/16	:30	5:41 PM	DSCCINT1601H	\$260.00		5
	WTHI			Th	07/28/16	:30	5:55 PM	DSCCINT1601H	\$260.00		3
	WTHI			F	07/29/16	:30	5:42 PM	DSCCINT1601H	\$260.00		4
6	WTHI	CBS Sunday Morning	9a-1030a								
				07/25/16 to 07/31/16		2x	-----S				
	WTHI			Su	07/31/16	:30	9:08 AM	DSCCINT1601H	\$300.00		1
	WTHI			Su	07/31/16	:30	10:29 AM	DSCCINT1601H	\$300.00		2
7	WTHI	M-F 730p-8p	730p-8p								
				07/25/16 to 07/31/16		5x	-TWTF--				
	WTHI			Tu	07/26/16	:30	7:44 PM	DSCCINT1601H	\$400.00		5
	WTHI			Tu	07/26/16	:30	7:57 PM	DSCCINT1601H	\$400.00		1
	WTHI			W	07/27/16	:30	7:44 PM	DSCCINT1601H	\$400.00		2
	WTHI			Th	07/28/16	:30	7:51 PM	DSCCINT1601H	\$400.00		3
	WTHI			F	07/29/16	:30	7:57 PM	DSCCINT1601H	\$400.00		4
8	WTHI	News 10 Midday	12p-1230p								
				07/25/16 to 07/31/16		5x	-TWTF--				
	WTHI			W	07/27/16	:30	12:27 PM	DSCCINT1601H	\$500.00		2
	WTHI			Th	07/28/16	:30	12:10 PM	DSCCINT1601H	\$500.00		5
	WTHI			Th	07/28/16	:30	12:25 PM	DSCCINT1601H	\$500.00		3
	WTHI			F	07/29/16	:30	12:12 PM	DSCCINT1601H	\$500.00		1
	WTHI			F	07/29/16	:30	12:25 PM	DSCCINT1601H	\$500.00		4
9	WTHI	News 10 at 6p Su	6p-630p								

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Advertiser	POL/DSCC IE	Invoice #	907915-1
Product	Issue	Invoice Date	07/31/16
Estimate Number	5103	Invoice Month	July 2016
		Invoice Period	06/27/16 - 07/31/16

Property	WTHI	Order #	907915
Account Executive	Katz Washington	Alt Order #	25251785
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	07/26/16 - 08/08/16

Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTHI	News 10 at 6p Su	6p-630p		07/25/16 to 07/31/16	1x	-----S				
	WTHI			Su	07/31/16	:00			\$450.00	See MG 9.3	1
10	WTHI	Sa 7p-8p	7p-8p		07/25/16 to 07/31/16	2x	-----S-				
	WTHI			Sa	07/30/16	:30	7:37 PM	DSCCINT1601H	\$125.00		2
	WTHI			Sa	07/30/16	:30	7:55 PM	DSCCINT1601H	\$125.00		1
11	WTHI	M-F 7p-730p	7p-730p		07/25/16 to 07/31/16	5x	-TWTF--				
	WTHI			Tu	07/26/16	:30	7:18 PM	DSCCINT1601H	\$400.00		1
	WTHI			Th	07/28/16	:30	7:11 PM	DSCCINT1601H	\$400.00		3
	WTHI			Th	07/28/16	:30	7:28 PM	DSCCINT1601H	\$400.00		2
	WTHI			F	07/29/16	:30	7:11 PM	DSCCINT1601H	\$400.00		5
	WTHI			F	07/29/16	:30	7:29 PM	DSCCINT1601H	\$400.00		4
12	WTHI	Su 1130p-1230a	1130p-1230a		07/25/16 to 07/31/16	2x	-----S				
	WTHI			Su	07/31/16	:30	12:31 AM	DSCCINT1601H	\$100.00		1
	WTHI			Su	07/31/16	:30	1:09 AM	DSCCINT1601H	\$100.00		3
				Break ran late							
13	WTHI	News 10 M-F	6a-7a		07/25/16 to 07/31/16	8x	-TWTF--				
	WTHI			Tu	07/26/16	:30	6:10 AM	DSCCINT1601H	\$300.00		5
	WTHI			Tu	07/26/16	:30	6:39 AM	DSCCINT1601H	\$300.00		1
	WTHI			W	07/27/16	:30	6:19 AM	DSCCINT1601H	\$300.00		2
	WTHI			W	07/27/16	:30	6:47 AM	DSCCINT1601H	\$300.00		6
	WTHI			Th	07/28/16	:30	6:10 AM	DSCCINT1601H	\$300.00		7
	WTHI			Th	07/28/16	:30	6:59 AM	DSCCINT1601H	\$300.00		3
	WTHI			F	07/29/16	:30	6:17 AM	DSCCINT1601H	\$300.00		8
	WTHI			F	07/29/16	:30	6:30 AM	DSCCINT1601H	\$300.00		4
14	WTHI	News 10 at 6p	6p-630p								

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INVOICE

Advertiser	POL/DSCC IE
Product	Issue
Estimate Number	5103

Invoice #	907915-1
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/31/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	907915
Alt Order #	25251785
Deal #	
Order Flight	07/26/16 - 08/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WTHI	News 10 at 6p	6p-630p								
					07/25/16 to 07/31/16	5x	-TWTF--				
	WTHI			Tu	07/26/16	:30	6:27 PM	DSCCINT1601H	\$1,000.00		1
	WTHI			Th	07/28/16	:30	6:15 PM	DSCCINT1601H	\$1,000.00		3
	WTHI			Th	07/28/16	:30	6:29 PM	DSCCINT1601H	\$1,000.00		5
	WTHI			F	07/29/16	:30	6:10 PM	DSCCINT1601H	\$1,000.00		2
	WTHI			F	07/29/16	:30	6:29 PM	DSCCINT1601H	\$1,000.00		4
15	WTHI	News 10 M-F	530a-6a								
					07/25/16 to 07/31/16	3x	-TWTF--				
	WTHI			W	07/27/16	:30	5:49 AM	DSCCINT1601H	\$200.00		2
	WTHI			Th	07/28/16	:30	5:39 AM	DSCCINT1601H	\$200.00		3
	WTHI			F	07/29/16	:30	5:39 AM	DSCCINT1601H	\$200.00		1
16	WTHI	M-F 137a-237a	137a-237a								
					07/25/16 to 07/31/16	5x	-TWTF--				
	WTHI			Tu	07/26/16	:30	2:36 AM	DSCCINT1601H	\$20.00		5
	WTHI			Tu	07/26/16	:30	2:53 AM	DSCCINT1601H	\$20.00		1
	WTHI			Break ran late							
	WTHI			W	07/27/16	:30	3:09 AM	DSCCINT1601H	\$20.00		2
	WTHI			Break ran late							
	WTHI			W	07/27/16	:30	3:24 AM	DSCCINT1601H	\$20.00		3
	WTHI			Break ran late							
	WTHI	Sign-On/Sign-Off	Sign-On/Sign-Off	Th	07/28/16	:30	3:31 AM	DSCCINT1601H	\$20.00	MG for 16.4 07/29	12
	WTHI			Break ran late							
	WTHI			F	07/29/16	:00			\$20.00	See MG 16.12	4
17	WTHI	Tue Hour 1	8p-9p								
					07/25/16 to 07/31/16	2x	-T-----				
	WTHI			Tu	07/26/16	:30	8:32 PM	DSCCINT1601H	\$1,000.00		1
	WTHI			Tu	07/26/16	:30	8:46 PM	DSCCINT1601H	\$1,000.00		3
18	WTHI	Tue Hour 2	9p-10p								
					07/25/16 to 07/31/16	2x	-T-----				
	WTHI			Tu	07/26/16	:30	9:37 PM	DSCCINT1601H	\$900.00		1

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Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	907915
Alt Order #	25251785
Deal #	
Order Flight	07/26/16 - 08/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
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Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WTHI	Tue Hour 2	9p-10p	Tu	07/26/16	:30	9:46 PM	DSCCINT1601H	\$900.00		2
19	WTHI	Wed Hour 1	8p-9p		07/25/16 to 07/31/16	2x	--W----				
	WTHI			W	07/27/16	:30	7:59 PM	DSCCINT1601H	\$1,000.00		2
	WTHI			W	07/27/16	:30	8:59 PM	DSCCINT1601H	\$1,000.00		1
22	WTHI	Fri Hour 2	9p-10p		07/25/16 to 07/31/16	2x	----F--				
	WTHI			F	07/29/16	:30	9:36 PM	DSCCINT1601H	\$1,500.00		2
	WTHI			F	07/29/16	:30	9:49 PM	DSCCINT1601H	\$1,500.00		1
23	WTHI	Thur Hour 1	8p-9p		07/25/16 to 07/31/16	1x	---T---				
	WTHI			Th	07/28/16	:30	8:51 PM	DSCCINT1601H	\$1,100.00		1
24	WTHI	Sun Hour 1	7p-8p		07/25/16 to 07/31/16	1x	-----S				
	WTHI			Su	07/31/16	:30	8:19 PM	DSCCINT1601H	\$1,200.00		1
				Break ran late							
25	WTHI	Fri Hour 3	10p-11p		07/25/16 to 07/31/16	1x	----F--				
	WTHI			F	07/29/16	:30	10:32 PM	DSCCINT1601H	\$1,500.00		1
26	WTHI	Sun Hour 3	9p-10p		07/25/16 to 07/31/16	1x	-----S				
	WTHI			Su	07/31/16	:30	10:30 PM	DSCCINT1601H	\$800.00		1
				Break ran late							
27	WTHI	Thur Hour 2	9p-10p		07/25/16 to 07/31/16	1x	---T---				
	WTHI			Th	07/28/16	:30	9:49 PM	DSCCINT1601H	\$1,100.00		1
28	WTHI	Sa 1130p-1230a	1130p-1230a		07/25/16 to 07/31/16	1x	-----S-				

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Estimate Number	5103

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Sales Region	National

Billing Calendar	Broadcast
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Order #	907915
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Order Flight	07/26/16 - 08/08/16

Agency Code	9913721
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Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WTHI	Sa 1130p-1230a	1130p-1230a	Sa	07/30/16	:30	11:58 PM	DSCCINT1601H	\$100.00		1

Aired Spots **87**

Gross Total **\$35,890.00**
Agency Commission **\$5,383.50**
Net Amount Due **\$30,506.50** **Payment Terms 30 Days**

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